

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Pierre J Black
Yvonne A Black
Debtor(s)

Case No. 15-03807

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2015.
- 2) The plan was confirmed on 03/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2016, 12/27/2016.
- 5) The case was dismissed on 01/20/2017.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,927.01
Less amount refunded to debtor \$755.63

NET RECEIPTS: \$8,171.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,449.57
Court Costs \$0.00
Trustee Expenses & Compensation \$350.76
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,800.33

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED BUSINESS ACCOUNTS	Unsecured	2,625.00	2,624.48	2,624.48	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	768.89	768.89	0.00	0.00
CAVALRY SPV I LLC	Unsecured	493.00	494.63	494.63	0.00	0.00
CNAC EAST DUNDEE	Secured	9,566.00	9,477.60	9,477.60	3,657.02	714.03
COTTONWOOD FINANCIAL LTD	Unsecured	1,500.00	1,318.14	1,318.14	0.00	0.00
DIRECTV	Unsecured	700.00	1,007.55	1,007.55	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	800.00	760.00	760.00	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN S	Priority	22,000.00	22,634.39	22,634.39	0.00	0.00
NICOR GAS	Unsecured	1,700.00	3,220.19	3,220.19	0.00	0.00
ONEMAIN	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	534.00	580.53	580.53	0.00	0.00
QUANTUM3 GROUP	Unsecured	2,033.00	2,340.82	2,340.82	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	562.00	99.00	99.00	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATION	Unsecured	3,753.00	NA	NA	0.00	0.00
LENDGREEN	Unsecured	400.00	NA	NA	0.00	0.00
EAST DUNDEE POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
EAST DUNDEE POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	700.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Unsecured	41.00	NA	NA	0.00	0.00
COMCAST	Unsecured	303.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	772.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	827.00	NA	NA	0.00	0.00
CREDIT PROTECTION SVC	Unsecured	252.00	NA	NA	0.00	0.00
CITY OF ROCKFORD/PROPERTY FINI	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF ROCKFORD/ZONING PARKII	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROCKFORD PUBLIC LIBRARY	Unsecured	30.00	NA	NA	0.00	0.00
VILLAGE OF HOFFMAN ESTATES	Unsecured	200.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL	Unsecured	7,617.00	NA	NA	0.00	0.00
WELLS FARGO MORT DEF	Unsecured	0.00	NA	NA	0.00	0.00
WOW SCHAUMBURG	Unsecured	196.00	NA	NA	0.00	0.00
SILVERLEAF RESORT INC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,477.60	\$3,657.02	\$714.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,477.60	\$3,657.02	\$714.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,634.39	\$0.00	\$0.00
TOTAL PRIORITY:	\$22,634.39	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,214.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,800.33</u>	
Disbursements to Creditors	<u>\$4,371.05</u>	
TOTAL DISBURSEMENTS :		<u>\$8,171.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.